

2002 SUMMARY OF MOBILE COMMISSARY SERVICES MODIFICATIONS

NORTH BAY ENTERPRISES, INC.
53-024B-8-1089

Modification #1, dated 8/06/98 - Various clauses changed, wording added or changed, effective date of Renewal Periods changed will be January 27 to January 26. Changes to clauses have been incorporated into the Commissary Beige Book.

Modification #2 - dated 01/27/98, signed 01/25/99 - Notification of Government's intent to renew contract for 1 additional year – 1ST Renewal Option, effective January 27, 1999 through January 26, 2000.. Economic Price Adjustment increase, All items - 1.6%, and Tobacco and Smoking Products - 12.8%.

Modification #3 - dated 01/27/99 - Change of address for USDA-FS, Boise National Forest, Fiscal & Accounting, 1249 S. Vinnell Way, Boise, ID 83709-1684. Changes to the clauses have been incorporated into the Commissary Beige Book.

Modification #4 - dated 8/01/99 – Part I - SCHEDULE OF ITEMS - Reference "tobacco products" due to the volatile tobacco market conditions, Contractors will be entitled to a price adjustment in tobacco products based on cost of product and a markup not greater than specified in respective Schedule of Items by vendor or if not listed, markup not to exceed 14%. Purchase invoices for the recent purchase cost of tobacco products will be required and submitted with your invoice for payment if requesting more than the Schedule of Items price. Part III – List of Attachments, J.1 Wage Determination - New Wage Determination 95-0221, Rev 4, dated 5/25/1999 also included. This clause is referenced in each Price List and in G.2(4) of the Commissary Beige Book.

Modification #5 - dated 8/15/99 - Schedule of Items Section B.1 Clause shall read: (k) Taxes - The contract price includes all applicable Federal, State and local taxes and duties with the exception of State Sales Taxes in accordance with G.2(2)(A) "Reimbursement for Noncash Transactions for Inventory Sales." This clause has been incorporated into the Commissary Beige Book.

Modification #6 - dated 07/01/1999 - G.2 Measurement and Payment (1) Mileage Rates, Cancellation Fees and Daily Availability.- ADD (D) Spike Camps – A Daily Availability rate and mileage will be paid to the vendor for units less than fully equipped as follows:

- (I) The Government will determine "Best Value" when ordering commissary services for spike camps. The Government shall determine and document the extent of services to be provided daily or overnight or order additional units in accordance with C.5 ORDERING PROCEDURES. The intent herein is to provide short-term commissary needs to an incident spike camp. If a long term commissary requirement is needed order services in accordance with C.5.
- (II) Deliveries on a daily basis to spike camp from a base unit will be paid half of the daily availability rate per day plus actual mileage to and from base camp. The daily availability fee will be paid only once per day.
- (III) Deliveries on a daily basis from the base camp requiring an overnight stay at spike camps will be paid the full daily availability rate plus actual mileage. This clause has been incorporated into the Commissary Beige Book.

Modification #7 - dated 01/27/2000 - Notification of the Government's intent to renew this contract for an additional year - 2nd Renewal Option effective January 27, 2000 through January 26, 2001. Economic Price Adjustment - All items is .2%, Tobacco and Smoking Products is .69%, and mileage rate is .68% to reflect new mileage rate of \$1.21 per mile.

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Modification #8 - dated 06/01/2000 - Add a new clause in Part 1, Section C -

Description/Specification/Work Statement. C.13 - Commissary Contractors may use NFES 2180 "Commissary Issue Records", 3/00 while conducting business at Fire Camps. Contractors may order the forms upon arrival to the fire or may choose to purchase the forms in advance from the Cache in Boise, Idaho. Forms can be ordered by faxing an order to FAX #208-387-5573, asking for NFES 2180-"Commissary Issue Record."

If the Contractor chooses to purchase the forms in advance, the cost of the forms will be reimbursed on the initial payment invoice. Estimated costs of the form are **\$10.28 @ 100 each (Current 2002 price)**. Receipts will be submitted by the contractor for the costs of the forms for reimbursement.

Modification #09 – dated 08/16/2000. Part 1, SCHEDULE OF ITEMS. Section A, Supply or Services. Add the following Commissary Units as additional Units to the contract. North Bay Spare Unit Number 1 and North Bay Spare Unit Number 2. Base Location: Boise, Idaho for dispatch purposes. Spare Units will be effective through December 31, 2000.

Modification #10 – dated 08/24/2000 – Part 1 SCHEDULE OF ITEMS Correcting Page 3, Supplement A – Additional Optional Items (A) Logo Items. Price should be \$12.50 for all logo clothing T-shirts with Fire Incident Logo. The above adjustment is reflected in the 2000 Commissary Beige book.

Modification #11 – dated 08/30/2000. Section J – List of Attachments. J.1 Wage Determination. Attached is new Wage Determination: 95-0221, Rev. 5, dated 07/27/2000.

Modification #12 - dated 01/27/2001 - Notification of the Government's intent to renew this contract for an additional year, 3rd Renewal Option effective January 27, 2001 through January 26, 2002. Economic price adjustment, effective January 2, the following adjustments: all items 3.4%, Tobacco and Smoking 11%, and mileage 20%, effective new rate is \$1.45 per mile. These adjustments are reflected in the 2001 Commissary beige books.

Modification #13 – dated 01/27/2002 – Notification of the Government's intent to renew this contract for an additional year – 4th Renewal Option effective January 27, 2002 through January 26, 2003. Economic price adjustment, effective January 1, 2002 with the following adjustments: all items 2.8%, Tobacco and Smoking Products is 7.7% and mileage is a decrease of –1.2%. New mileage rate is \$1.43 per mile. Change of address for Contractor is also included. These adjustments are reflected in the 2002 Commissary Beige Books.